



InfraMax Solutions Pvt. Ltd.

15th Floor, Corporate Plaza, Outer Ring
Road, Marathahalli, Bangalore - 560037,
Karnataka
Bangalore
Puducherry
India
GSTIN 34MNOPQ5678R9S1

TAX INVOICE

Invoice# 679031

Bill To:

Nandini Sharma
456, Brigade Road, Bangalore, Karnataka
Bangalore
Karnataka
India
GSTIN 19NABMS0175C3Z4

Invoice Date : Oct 01, 2022

Due Date : Oct 01, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	TotalAV Antivirus Pro	5641	4	1777	426.48 6	0.00 0	7108.00
Sub Total							7108.00
IGST (6%)							426.48
TOTAL							Rs.7,534.48